

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of Rs. **7,800=00** (Rupees Seven thousand eight hundred only) towards the cost of HP Toner Cartridge for the Printer in the Peshi of Principal Secretary (Tr), Transport, Roads & Buildings Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 251

Dated: 11/03/2010

Read the following:

1. Note received from PS to Principal Secretary to Government (Tr), Transport, Roads & Buildings Department.
2. The bill No.78, received from M/s M.S. Marketing Services, Hyderabad, dated 23/02//2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. **7,800=00** (Rupees Seven thousand eight hundred only) towards the cost of HP Toner Cartridge for the Printer in the Peshi of Principal Secretary (Tr), Transport, Roads & Buildings Department

2. The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque in favour of “**M/s M.S. Marketing Services, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s M.S. Marketing Services, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Depart
Spare/Stock file.

// FORWARDED:: BY ORDER //

SECTION OFFICER